

DORRIS
N. H.



FINANCIAL REPORT

TOWN OF FRANCONIA

New Hampshire



1959



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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

Trustees of Dow Academy

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1959

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR	TOWN CLERK
Wilfred K. Glover	Martha G. Carpenter

SELECTMEN

Robert C. McLachlin (1960)	Willard W. Johnson (1961)	Robert P. Ball (1962)
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HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION

Archie B. Herbert (1960) resigned	James A. Moulton (appointed)	Marjorie Struhsacker (1961)
		Philip Cole (1962) resigned
		Robert Lawrence (appointed)

WATER COMMISSIONERS

Wilfred L. Wessels (1960)	Glenn E. Nelson (1961)
	Merton Shores (1962)

LIBRARY TRUSTEES

Elizabeth Billington (1960)	J. Everett Grass (1961)	Natalie B. Glover (1962)
		Mrs. C. H. Greenleaf (perm.)

HIGHWAY COMMISSIONER
Garold Miller

TREASURER	TAX COLLECTOR
Sheila A. Jesseman	John D. Westhaver

TRUSTEES OF THE TRUST FUNDS

G. Robert Jesseman (1960)	James A. Moulton (1961)	J. Everett Grass (1962)
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FIRE CHIEF	POLICE CHIEF
Merton Shores	Joseph E. Broderick, Jr.

AUDITOR
Eva B. Hodge

TOWN MEETING WARRANT

(As known February 11, 1960)

Time of meeting: 7:00 P. M. March 8, 1960

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the town will vote to raise and appropriate the sum of \$100.00 for Pine Blister Rust.

Article 4. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed Control.

Article 5. To see what action the town will take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 6. To see if the town will vote to raise and appropriate the sum of \$875.00 for Vital Statistics, the Littleton Hospital and expenses of the Health Department.

Article 7. To see how much money the town will vote to raise and appropriate for maintenance of highways and bridges, snow removal, oiling of its roads, and for Town Road Aid.

Article 8. To see if the town will vote to raise and appropriate the sum of \$4,000.00 for the lighting of streets for the ensuing year.

Article 9. To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 10. To see if the town will vote to raise and appropriate the sum of \$300 for sidewalk upkeep and repair.

Article 11. To see if the town will vote to raise and appropriate for the Abbie Greenleaf Library the

sum of \$700.00 for the librarian's salary and \$250.00 for the purchase of new books.

Article 12. To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 13. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to care for town poor.

Article 14. To see how much money the town will vote to raise and appropriate for the care of its cemeteries.

Article 15. To see if the town will vote to raise and appropriate the sum of \$200.16 to the White Mountains Region Association, being 10c per \$1,000.00 of the assessed valuation ($1/100$ of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the other 45 towns of the region.

Article 16. To see if the town will vote to allow the removal of the information booth to a more central location, at the discretion of the Board of Directors of Franconia Chamber of Commerce.

Article 17. To see if the town will vote to raise and appropriate the sum of \$600.00 for maintenance of the information booth at its present location, or at another more central location within the town.

Article 18. To see if the town will vote to raise and appropriate the sum of \$150.00 for legal expenses.

Article 19. To see if the town will vote to raise and appropriate the sum of \$400.00 to defray the town's share of employees' Social Security.

Article 20. To see if the town will vote to raise and appropriate the following sums: \$1,200 to pay the amount maturing on outstanding Mittersill Road Construction notes; \$1,000.00 on outstanding McGowan Reservoir Construction notes; also the sum of \$1,150.50 to pay the interest on said indebtedness and on temporary loans.

Article 21. To see if the town will vote to raise

and appropriate the sum of \$3,900.00 for payment of the Grafton County Tax.

Article 22. To see if the town will vote to raise and appropriate the sum of \$100.00 to defray expenses of the Planning Board Committee.

Article 23. To see if the town will vote to raise and appropriate the sum of \$3,523.70 for the Capital Reserve Fund.

Article 24. To see what action the town will take in regards to further study of town history and raise the necessary funds.

Article 25. To see if the town will vote to raise and appropriate the sum of \$650.00 to cover rent and upkeep of their municipal airport.

Article 26. To see if the town will vote to raise and appropriate the sum of \$200.00 for Civil Defense.

Article 27. To see what action the town will take in regards to care and maintenance of the skating rink and raise the necessary funds for same.

Article 28. To see if the town will vote to discontinue a section of road leading from Route 116 to the junction of Ridge Road and Bickford Road.

Article 29. To see if the town will vote to authorize the selectmen to dispose of land on Route 116 commonly known as the old dump lot.

Article 30. To see if the town will vote to authorize the selectmen to appoint a committee of three to act for the town in matters pertaining to the establishment, construction and regulation of signs within the boundaries of the town.

Article 31. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on December 1st of each year, said penalty being authorized under the following statute: C 66 S44 PL.

Article 32. To see if the town will vote to use the McGowan pit as a suitable location for housing highway department equipment and to raise and appropriate the necessary funds to grade site in preparation for building.

Article 33. To see if the town will vote to authorize the selectmen to deed back to the Trustees of Dow Academy the land that was sold to the town by said Trustees.

Article 34. To see if the town will vote to authorize its Fire Department to respond to fires outside its municipal limits and further authorize said Department to become associated with the Twin State Firemen's Association, a corporation duly organized under the laws of the State of N. H. and further accept and agree to abide by the by-laws and regulations of said corporation.

Article 35. To see if the town will vote to raise and appropriate the sum of \$40,000.00 for new fire equipment.

Article 36. To see if the town will vote to raise and appropriate the sum of \$300.00 to increase the yearly salary of each of the following town officers: Town Clerk, Tax Collector and the Treasurer, the increase of each to be \$100.00.

Article 37. To see what action the town wishes to take in regard to changing the drain in the Town Building parking lot, and raise the necessary funds for same.

Article 38. To see what action the town will take regarding taking over as a Town Road the road leading from Route 18 to a point on the Margaret Phillips property in keeping with a petition to do so.

Article 39. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 40. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 41. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Est. Rev. 1959	Act. Rev. 1959	Est. Rev. 1960
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$7,500.00	\$6,686.93	\$7,000.00
Savings Bank Tax	75.00	155.90	100.00
State and Federal Forest Lands	375.00	70.29	100.00
National Forest Reserve	600.00	2,171.60	800.00
From Local Sources Except Taxes:			
Dog Licenses	115.00	148.50	150.00
Permits and Filing Fees	50.00	75.00	50.00
Rent of Town Hall	575.00	773.00	500.00
Interest Received	100.00	101.84	100.00
Income from Trust Funds	500.00	506.00	500.00
Highway Dept. Income	400.00	672.68	100.00
Water Department	1,519.01	1,519.01	1,519.00
Motor Vehicle Permit Fees	3,500.00	4,643.44	4,000.00
Sale of Cemetery Lots	45.00	30.00	30.00
Head Taxes Collected		1,370.00	
Refunds		2,104.61	
Temporary Loans		25,000.00	
Gift—Airport		100.00	
Greenleaf Fund		34.95	
Public Service Co. of N.H.		1.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2.00	400.00	400.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		257.81	
(d) Prev. Prop., Poll & Yield		2,308.65	
(e) Tax Sales Redeemed		2,506.11	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$15,795.01	\$51,678.32	\$ 15,355.00
Amount to be Raised by Prop. Taxes			\$ 90,219.36
			\$105,574.36

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1959	Expend. 1959	Est. Exp. 1960
PURPOSES OF EXPENDITURES:			
Town Officers' Salaries	\$2,000.00	\$1,953.75	\$2,075.00
Town Officers' Expenses	1,800.00	1,691.31	1,800.00
Election and Registration	175.00	168.77	350.00
Town Building Expense	3,600.00	3,593.62	3,600.00
Police Department	500.00	619.62	1,000.00
Fire Department	1,600.00	1,789.52	1,950.00
Insurance	1,100.00	1,354.71	1,200.00
Blister Rust Control	100.00		100.00
Planning and Zoning	50.00		100.00
Civil Defense	50.00		200.00
Ragweed Removal	50.00	50.05	50.00
Health Dept.—incl. Hospital	600.00	516.63	850.00
Vital Statistics	25.00	25.50	25.00
Town Dump & Garbage Removal	300.00	169.34	300.00
Town Maintenance	5,300.00	5,300.00	4,500.00
Snow Removal	3,200.00	3,194.17	3,200.00
Town Road Aid	360.00	351.30	350.00
Road Oiling	800.00	958.13	800.00
Street Lighting	3,921.00	3,791.74	4,000.00
Gen. Expenses of Highway Dept.	3,200.00	3,122.43	3,200.00
Sidewalk Upkeep	800.00	518.96	300.00
Libraries	850.00	905.76	950.00
Old Age Assistance	800.00	865.46	900.00
Town Poor	2,000.00	2,340.07	2,000.00
Information Booth	500.00	500.00	600.00
Cemeteries	1,700.00	1,516.08	1,550.00
Damages & Legal Exp. —incl. Dog Damage	150.00	152.52	150.00
Advertising & Regional Assoc.	181.03	181.03	200.16
Taxes Bought by Town		1,012.84	
Social Security	350.00	359.09	400.00
Head Tax Payments		1,318.89	
Equipment Reserve Fund	3,419.26	3,419.26	3,523.70
Interest:			
On Long Term Notes)			715.50
On Temporary Loans)	1,285.83	1,214.21	435.00
County Tax	3,900.00	3,856.37	3,900.00
Bond & Debt Retirement Tax		78.23	
Discounts & Abatements		86.43	
Town History	25.00		25.00

Skating Rink Hydrant	816.00	816.00	
Street Signs	300.00		
Post Office Plans	200.00		
Franconia Municipal Airport	650.00	723.23	650.00
Franconia Municipal Airport (Special)	500.00		
Payments On Principal Debt:			
(a) Long Term Notes	2,200.00	2,200.00	2,200.00
(b) Temporary Loans		25,000.00	
School Tax	53,692.00	44,760.80	57,425.00
TOTAL EXPENDITURES	\$103,050.12	\$122,475.82	\$105,574.36

CONDENSED BUDGET

(Submitted for your consideration for the year 1960)

Town Officers' Salaries	\$ 2,075.00
Town Officers' Expenses	1,800.00
Election and Registration	350.00
Town Building Expense	3,600.00
Police Department	1,000.00
Fire Department	1,950.00
Insurance	1,200.00
Blister Rust Control	100.00
Planning and Zoning	100.00
Civil Defense	200.00
Ragweed Removal	50.00
Health Dept.—incl. Hospital	850.00
Vital Statistics	25.00
Town Dump and Garbage Removal	300.00
Town Maintenance	4,500.00
Snow Removal	3,200.00
Town Road Aid	350.00
Road Oiling	800.00
Street Lighting	4,000.00
General Expenses of Highway Dept.	3,200.00
Sidewalk Upkeep	300.00
Libraries	950.00
Old Age Assistance	900.00
Town Poor	2,000.00
Information Booth	600.00
Cemeteries	1,550.00
Damages and Legal Expense	150.00
Advertising and Regional Associations	200.16
Social Security	400.00
Equipment Reserve Fund	3,523.70
Payments on Principal Debt	2,200.00
Interest on Notes and Loans	1,150.50
County Tax	3,900.00
Town History	25.00
Franconia Municipal Airport	650.00
School Tax	57,425.00
	\$105,574.36

INVENTORY OF 1959

Land and Buildings	\$1,854,404.00
Electric Plants	112,700.00
House Trailers Used as Dwellings	1,250.00
Mature Wood and Timber	12,235.00
Stock in Trade	13,450.00
5 Horses	650.00
49 Cows	4,410.00
Neat Stock	845.00
Fowls	85.00
Gasoline Pumps and Tanks	1,500.00
Portable Mills	1,200.00
Exempted to Veterans	\$2,002,729.00
	40,250.00
Net Valuation	\$1,962,479.00
Property Taxes	80,461.64
Poll Taxes	414.00
National Bank Stock Taxes	41.00
Total Taxes Committeed	\$ 80,916.64

Tax Rate: \$4.10

APPROPRIATIONS 1959

Town Officers' Salaries	\$ 2,000.00
Town Officers' Expenses	1,800.00
Election and Registration	175.00
Town Building Expenses	3,600.00
Police Department	500.00
Fire Department	1,600.00
Insurance	1,100.00
Blister Rust	100.00
Ragweed Removal	50.00
Town Dump and Garbage Removal	300.00
Health Department—incl. Hospital and Vital Statistics	625.00
Town Maintenance	5,300.00
Snow Removal	3,200.00
Road Oiling	800.00
Town Road Aid	360.00
Street Lighting	3,921.00
General Expenses of Highway Dept.	3,200.00
Sidewalk Upkeep	800.00
Libraries	850.00
Old Age Assistance	800.00
Town Poor	2,000.00
Cemeteries	1,700.00
Advertising & Regional Associations	181.03
Information Booth (C. of C.)	500.00
Damages, Legal Exp., incl. Dog Damage	150.00
Social Security	350.00
Payment on Long Term Notes	2,200.00
Interest on Notes and Temporary Loans	1,285.83
County Tax	3,900.00
Equipment Reserve Fund	3,419.26
Planning Board	50.00
Town History	25.00
Post Office Plans	200.00
Skating Rink Hydrant	816.00
Street Signs	300.00
Civil Defense	50.00
Franconia Municipal Airport	
(Rent-Upkeep)	650.00
(Special)	500.00
School Tax	\$ 49,358.12
	53,692.00
Total Appropriations	\$103,050.12

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1959

	Approp.	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$2,000.00	\$1,953.75	\$46.25	
Town Officers' Expenses	1,800.00	1,691.31	108.69	
Election and Registration	175.00	168.77	6.23	
Town Building Expenses	3,600.00	3,593.62	6.38	
Police Department	500.00	619.62		\$119.62
Fire Department	1,600.00	1,789.52		189.52
Insurance	1,100.00	1,354.71		254.71
Blister Rust	100.00		100.00	
Ragweed Removal	50.00	50.05		.05
Town Dump and Garbage Removal	300.00	169.34	130.66	
Health Dept.—Incl. Hospital & Vital Statistics	625.00	542.13	82.87	
Town Maintenance	5,300.00	5,300.00		
Snow Removal	3,200.00	3,194.17	5.83	
Road Oiling	800.00	958.13		158.13
Town Road Aid	360.00	351.30	8.70	
Street Lighting	3,921.00	3,791.74	129.26	
Gen. Expenses of Highway Dept.	3,200.00	3,122.43	77.57	
Sidewalk Upkeep	800.00	518.96	281.04	
Libraries	850.00	905.76		55.76
Old Age Assistance	800.00	865.46		65.46
Town Poor	2,000.00	2,340.07		340.07
Cemeteries	1,700.00	1,516.08	183.92	
Advertising and Regional Assoc.	181.03	181.03		
Information Booth	500.00	500.00		
Damages and Legal Expense	150.00	152.52		2.52
Social Security	350.00	359.09		9.09
Payment on Long Term Notes	2,200.00	2,200.00		
Interest on Notes—Incl. Temp. Loans	1,285.83	1,214.21	71.62	
County Tax	3,900.00	3,856.37	43.63	
Equipment Reserve Fund	3,419.26	3,419.26		
Planning Board	50.00		50.00	
Town History	25.00		25.00	
Post Office Plans	200.00		200.00	
Skating Rink Hydrant	816.00	816.00		
Street Signs	300.00		300.00	
Civil Defense	50.00		50.00	
Franconia Municipal Airport (Rent & Upkeep)	650.00	723.23		73.23
Franconia Municipal Airport (Special)	500.00		500.00	
School Tax	53,692.00	(Due acct.)		
TOTALS	\$103,050.12	\$48,218.63	\$2,407.65	\$1,268.16
			1,268.16	
			\$1,139.49	

Net Unexpended Balance

Schedule of Town Property

Land and Buildings	
Town Buildings and Land	\$ 32,000.00
Library, incl. Equipment	28,000.00
Land for Dump	600.00
Gravel Pit	50.00
Equipment:	
Highway Department	8,331.96
Fire Department	8,274.05
Town Office Equipment and Furniture and Fixtures	202.65
Cemeteries	250.00
Franconia Water Department	69,563.19
	\$147,271.85

Report of Town Clerk

Auto Permits	\$ 4,643.44
Dog Taxes	148.50
Filing Fees	10.00
	\$ 4,801.94

Auditor's Statement

This is to certify that I have examined the accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

EVA HODGE

Auditor

*Town of Franconia**Balance*ASSETS

Jan. 1, 1960, Cash on Hand	\$ 30,955.95
Yield Tax Reserve Fund	1,359.89
Equipment Reserve Fund	4,011.07
Unredeemed 1958 Tax Sales	344.37
Unredeemed 1957 Tax Sales	516.11
Uncoll 1959 Prop., Poll and Yield Taxes	8,913.87
Uncollected 1957 Property Tax	66.40
Uncollected 1959 State Head Taxes	85.00
Post Office Rent, December	62.50
	\$ 46,315.16
Net Debt (Excess of Liab. over Assets)	19,391.81
	\$ 65,706.97

Sheet

 LIABILITIES
Current Liabilities:

State of N. H. Head Taxes:

Uncollected	85.00
Collected, not remitted	50.00

	\$ 135.00
Equipment Reserve Fund (contra)	4,011.07
Yield Tax—Bond & Debt Retirement	468.90
Balance Due, School Appropriation	37,692.00

TOTAL CURRENT LIABILITIES	\$ 42,306.97
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Long Term Notes:

Mittersill Road Construction Notes, 3% interest, payable \$1,200 in December of each year 1960 to 1971, inclusive	14,400.00
McGowan Spring Reservoir Construction Notes, 3¼% interest, payable \$1,000 in July of each year 1960 to 1968, incl.	9,000.00

TOTAL LIABILITIES	\$ 65,706.97
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TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1959

Debits

Taxes Committed to Collector:

Property Taxes	\$80,461.64
Poll Taxes	414.00
National Bank Stock Taxes	41.00

Total Warrant	\$80,916.64
Yield Taxes	3,071.20
Added Taxes	
Property Taxes	16.40
Poll Taxes	30.00
Interest Collected	29.39
Total Debits	\$84,063.63

Credits

Remittances to Treasurer:

Property Taxes	\$73,162.99
Poll Taxes	400.00
National Bank Stock Taxes	41.00
Yield Taxes	257.81
Interest Collected	29.39
Discount Allowed	1,188.60
Abatements	69.97
Uncollected Taxes, listed below	
Property Taxes	6,082.48
Poll Taxes	18.00
Yield Taxes	2,813.39

Total Credits	\$84,063.63
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Uncollected Taxes as of Jan. 1, 1960

Levy of 1959

Herbert Calkins	\$ 110.70
Sam Eli	31.77
*Margaret Foley	145.55

Franconia Village Store	345.42	
Frank Hawes	45.10	
Willard Josnson, Jr.	86.10	
Fordyce Leach	528.90	
Girard Longchamps	680.60	
Robert Lawrence	182.45	
Glenn Nelson	159.90	
Donald Noyes	104.55	
*Albert Valentine	3.49	
John Westhaver	353.63	
John Whitworth	1,428.85	
Joseph Begin	58.22	
O. D. Ellingwood	16.40	
Henry Richardson	24.93	
*William Hjelm	123.00	
Stillings and Gilbert	16.40	
*Peter Salvucci & Sons, Inc.	1,183.47	
Ruby Wheeler	448.95	
*James Lafiosca	4.10	
Property Taxes		\$6,082.48
Madeline Calkins	\$2.00	
*Helen and Arthur Cassidy	4.00	
Sam Eli	2.00	
*Frank Hawes	2.00	
Girard and Rena Longchamps	4.00	
Ellouise Noyes	2.00	
Dorothy Prescott	2.00	
Poll Taxes		18.00
Gerard Drouin	\$180.59	
*Real Goulet	1,089.05	
Joseph Begin	161.11	
*Newman Lumber Co.	119.90	
Willard Johnson, Sr.	45.64	
Louis G. Thompson	103.90	
Charles E. Henry	360.30	
*Robert Sherburn	38.10	
*R. H. Varney	714.80	
Yield Taxes		\$2,813.39
Total		\$8,913.87
*Tax paid after closing of books		

Abatements: (Property Taxes)

Harold Edson Estate	\$17.63
Robert Sherburn	22.24
Fordyce Leach	4.10

Poll Taxes @ \$2.00

Evelyn Bancroft	Homer Gray, Jr.
Harry Shores	Margaret Foley
Grace and Silas Taylor	Caroline Bowles
Nancy Miller	Prosper Cotnoir
Mary Haslett	Edward Hall
Grace Valentine	Theresa Pantz

*Summary of Warrant
State Head Tax
Levy of 1959*

Debits

State Head Taxes Committed to Collector:		
Original Warrant	\$1,310.00	
Added Taxes	85.00	
Total Committed		1,395.00
Penalties Collected		3.50
Total Debits		\$1,398.50

Credits

Remittances to Treasurer:		
Head Taxes	\$1,240.00	
Penalties	3.50	
		1,243.50
Abatements		70.00
Uncollected Head Taxes, Listed below		85.00
Total Credits		\$1,398.50

Uncollected Head Taxes as of Jan. 1, 1960

*Joseph Broderick, Jr.	\$ 5.00	
Herbert and Madeline Calkins	10.00	
*Arthur and Helen Cassidy	10.00	
Sam Eli	5.00	
*Frank Hawes	5.00	
Girard and Rena Longchamps	10.00	
Glenn Nelson	5.00	
Donald and Ellouise Noyes	10.00	
Leonard and Dorothy Prescott	10.00	
Russell Stevens	5.00	
James Waters	5.00	
John Whitworth	5.00	
Total		\$85.00

*Tax paid after closing of books

Abatements:

Theresa Pantz
Edward Hall
Grace Taylor
Prosper Cotnoir
Harry Shores
Margaret Foley
Silas Taylor

Grace Valentine
Caroline Bowles
Mary Haslett
Thomas Ford
Evelyn Bancroft
George Lange
Roy Bowles

*Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1958*

Debits

Uncollected Taxes, Jan. 1, 1959:	
Property Taxes	\$1,948.15
Poll Taxes	28.00
Yield Taxes	270.71
	\$2,246.86
Interest Collected	63.09
Total Debits	\$2,309.95

Credits

Remittances to Treasurer:	
Property Taxes	\$1,948.15
Poll Taxes	26.00
Yield Taxes	270.71
Interest Collected	63.09
Abatement, Poll (Laughlin)	2.00
Total Credits	\$2,309.95

*State Head Tax
Levy of 1958*

Debits

Uncollected Taxes, Jan. 1, 1959	\$120.00
Penalties Collected	11.50
Total Debits	\$131.50

Credits

Remittances to Treasurer, Taxes	\$115.00
Penalties Collected	11.50
Abatement (Laughlin)	5.00
Total Credits	\$131.50

*Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1957*

Debits

Uncollected Taxes, Jan. 1, 1959		
Property Taxes	\$66.40	
Yield Taxes	63.79	
Interest Collected	9.36	
Total Debits		\$139.55

Credits

Remittances to Treasurer:		
Yield Taxes	\$63.79	
Interest Collected	9.36	
Uncollected Taxes, Dec. 31, 1959		
Property Tax (Helen Santy)	66.40	
Total Credits		\$139.55

*Summary of Tax Sales Accounts
As of December 31, 1959*

Tax Sale on Account of Levies of:
1958 1957 1956

Debits

Taxes Sold to Town			
During Fiscal Year	\$1,012.84	\$	\$
Bal. of Unredeemed			
Taxes Mar. 20, 1959		1,188.29	606.68
Interest Collected			
After Sale	5.25	55.95	139.64
Costs of Redemption	3.27	1.87	2.80
Total Debits	\$1,021.36	\$1,246.11	\$ 749.12

Credits

Remittances to Treasurer			
During Year	\$ 676.99	\$ 730.00	\$ 749.12
Unredeemed Taxes			
(Dec. 31, 1959)	344.37	516.11	
Total Credits	\$1,021.36	\$1,246.11	\$ 749.12

Unredeemed Taxes

Gilbert & Stillings	\$ 19.03	\$ 151.45
Franconia Village Store	325.34	364.66
	\$ 344.37	\$ 516.11

TREASURER'S REPORT

December 31, 1959

Cash on Hand, January 1, 1959	\$ 28,590.46
Everett Grass, Tax Collector	1,453.31
John Westhaver, Tax Collector	78,695.09
Martha Carpenter, Town Clerk	4,801.94
State of New Hampshire	
Interest and Dividends Tax	\$6,686.93
Savings Bank Tax	155.90
National Forest Reserve	2,171.60
State & Federal Reimburse- ment on Forest Lands	70.29
	9,084.72
Littleton National Bank—	
Temporary Loan	25,000.00
Water Department—	
Payment on Debt	1,519.01
Refund of Temporary Loan	2,000.00
Trustees of Trust Funds	500.00
Sale of Cemetery Lots	30.00
Dump Permits	65.00
Library Trustees—	
Social Security Refund	9.01
George Kerr—Cemetery Care	6.00
Robert Farrel—Donation for Airport	100.00
Rent of Town Property	773.00
Refund on Judd Expenses	44.95
Public Service Co.—	
Aerial Line Right of Way	1.00
Private Work	485.29
Sale of Road Oil	272.99
Total Receipts	\$153,431.77
Disbursements Per Selectmen	122,475.82
Cash on Hand, January 1, 1960	\$ 30,955.95

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes of 1959	\$73,162.99
Poll Taxes of 1959	400.00
Yield Taxes of 1959	257.81
National Bank Stock	41.00
State Head Tax of 1959	1,240.00
State Head Tax of 1958	115.00
State Head Tax Penalties	15.00
Prev. Property and Poll Taxes	1,974.15
Prev. Yield Taxes	334.50
Tax Sales Redeemed	2,506.11
Interest	101.84

\$ 80,148.40

From Town Clerk:

Auto Permits	4,643.44
Dog Taxes	148.50
Filing Fees	10.00

\$ 4,801.94

State of New Hampshire:

Interest and Dividends Tax	6,686.93
Savings Bank Tax	155.90
National Forest Reserve Fund	2,171.60
Notch Abatement	70.29

\$ 9,084.72

Payments For the Year Ending December 31, 1959

SUMMARY OF PAYMENTS**General Government:**

Town Officers' Salaries	\$ 1,953.75
Town Officers' Expenses	1,691.31
Election and Registration	168.77
Town Buildings Expenses	3,593.62

Protection of Persons & Property:

Police Department	619.62
Fire Department	1,789.52
Ragweed Removal	50.05
Insurance	1,354.71

*Town of Franconia**Receipts and*

Sale of Cemetery Lots:

Rena Miller

15.00

Angie Hall

15.00

 \$ 30.00

Trustees of Trust Funds:

For Cemetery Care

\$ 500.00

Rent of Town Property:

U. S. Post Office

750.00

Lafayette Grange

17.00

Juvenile Grange

5.00

Albert Delage

1.00

 \$ 773.00

Payments For the Year Ending December 31, 1959

Health:

Health Dept.—incl. Hospital	516.63
Vital Statistics	25.50
Town Dump & Garbage Removal	169.34

Highways & Bridges:

Town Maintenance	5,300.00
Snow Removal	3,194.17
Town Road Aid	351.30
Street Lighting	3,791.74
Expenses, Highway Dept.	3,122.43
Road Oiling	958.13
Sidewalk Upkeep	518.96

Libraries:	905.76
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*Town of Franconia**Receipts and*

Private Work:

ADL Ski Club	10.70
Norwood Ball	2.67
Harold Bowles	5.35
Julia Brown	18.72
Julian Crocker	21.40
Henry Ferne	12.75
Hamilton Ford	16.50
Forest Hills Hotel	46.13
Dana Jordan	8.02
Robert Lawrence	60.00
James Moulton	111.40
Profile Golf Club	32.10
Marjory Spurr	21.40
Whitney-Weston Corp.	16.50
William Wright, Jr.	16.05

\$ 399.69

Sale of Road Oil:

Harry Aldrich	95.88
Harry Carpenter	25.00
Forest Hills Hotel	40.63
James Moulton	33.35
Walter Pelletier	78.13

\$ 272.99

Payments For the Year Ending December 31, 1959

Public Welfare:

Old Age Assistance	865.46
Town Poor	2,340.07
Information Booth	500.00
Municipal Water & Elec. Depts.	2,000.00
Cemeteries	1,516.08
Damages & Legal Exp.—incl. Dog Damage	152.52
Advertising & Regional Associations	181.03
Taxes Bought By Town	1,012.84
Discounts, Abatements and Refunds	86.43
Social Security	359.09
Head Tax Payments	1,318.89
Equipment Reserve Fund	3,419.26
Payment of Principal Debt	2,200.00
Payment of Temporary Loans	25,000.00
Interest	1,214.21

*Town of Franconia**Receipts and*

Refunds

Franconia Water Dept., Temporary loan	2,000.00	
Littleton Hospital Assoc., Town poor med. care	10.00	
Library Trustees Social Security	9.01	
Treas., Town of Franconia Check chgd. to airport plowing	85.60	
		\$ 2,104.61

Dump Permits:

Town of Easton	50.00	
Laura Neff	5.00	
Caramat Terrace	10.00	
		\$ 65.00

Littleton Savings Bank

Temporary loan	\$25,000.00	
Franconia Water Dept. Payment on debt	1,519.01	
Robert Farrel Donation—airport funds	100.00	
Public Service Co. of N. H. Right of way—aerial line	1.00	
Greenleaf Fund Town poor expenses	34.95	
George Kerr Fund Cemetery care	6.00	

Total Receipts	\$124,841.31
Jan. 1, 1959, Cash on Hand	28,590.46
	<u>\$153,431.77</u>

Payments For the Year Ending December 31, 1959

Other Governmental Divisions:	
County Tax	3,856.37
State of N. H.	78.23
School Tax	44,760.80
Franconia Municipal Airport	723.23
Skating Rink Hydrant	816.00
Total Payments	\$122,475.82
Cash on Hand, Jan. 1, 1960	30,955.95
	\$153,431.77

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Robert McLachlin, selectman	\$375.00
Willard Johnson, selectman	353.75
Robert Ball, selectman	375.00
Martha Carpenter, town clerk	250.00
John Westhaver, tax collector	300.00
Sheila Jesseman, treasurer	150.00
Franconia Water Dept., Commissioners' salaries	150.00
	\$ 1,953.75

Detail 2—Town Officers' Expenses

Robert McLachlin, expenses	20.00
Willard Johnson, expenses	2.00
Robert Ball, expenses	5.00
John Westhaver, expenses	186.54
Martha Carpenter, expenses and car permits	201.05
Eva Hodge, auditing	30.00
Beryle Tavino, trustees' report	4.50
J. P. Jesseman, clerical, taxes and town report	209.40
Postmaster, Franconia, postage, box rent	23.15
Courier Printing Co., printing and notices	461.53
P. N. Prentice Co., adding machine	140.74
Littleton National Bank, service charges	4.99
N. E. Tel. & Tel., phone	195.67
Chas. A. Wood, Reg., transfers	16.76
Fred J. Shores, Reg. transfers	15.48
Anna D. Proctor, transfers	.30
Charles Hardy, Treas., town clerks' assoc. dues	3.00
N. H. Tax Collectors' Assoc., dues	3.00
Assoc. N. H. Assessors, dues	3.00
N. H. Municipal Assoc., dues	30.00

Edson C. Eastman Co., supplies	32.00	
Wheeler & Clark, stamp	4.56	
Brown & Saltmarsh, supplies	45.81	
Fred L. Towers Co., N.H. register	20.50	
Branham Pub. Co., auto ref. book	7.28	
Sargent Bros., tax bills and envelopes	25.05	
		\$ 1,691.31

Detail 3—Election and Registration

Merrill Brooks, supervisor	20.60	
Harry Carpenter, supervisor	20.60	
Curtis Brockelman, supervisor	20.60	
Edgar Dexter, ballot clerk	12.00	
Natalie Glover, ballot clerk	12.00	
Kathryn Maybury, ballot clerk	12.00	
Robert Sheehan, ballot clerk	12.00	
Lafayette Grange, meals	18.00	
Courier Printing Co., check lists, notices	40.97	
		\$ 168.77

Detail 4—Town Buildings Expenses

Robert McLachlin, janitor	600.00	
Edward Hall, janitor and exp.	652.99	
Ronald Broderick, cleaning	40.00	
W. K. Glover, P.O. lobby floor	171.54	
Ellsworth Hubbard, mason work	250.12	
Glenn T. Wright, mowing	32.00	
Harry T. Andross, oil burner, light	4.00	
Franconia Water Dept., water rent	79.40	
Franconia Hardware, supplies	179.03	
Esso Service Station, mower gas	1.42	
Cyr Plumbing & Heating, plumbing	71.05	
Clark-Goudie Hardware, supplies	16.20	
Littleton Coal Co., briquets	26.00	
Cray Oil Co., fuel oil	1,274.80	
Pub. Serv. Co. of N. H., lights	170.42	
Rochester Germicide Co.,		

plastall	24.65
	\$ 3,593.62

Detail 5—Police Department

C. M. Vintinner, salary	97.20
Joseph Broderick, Jr., salary	
and expense	370.00
Keith Bond, spec. police	3.75
Richard Sullivan, spec. police	4.50
Willard Johnson, Jr., patrol	
duty	10.50
Esso Service Station, gas	6.73
Frank Dudley, M.D.,	
drunkometer test	3.00
Stod Nichols, uniforms	32.80
W. S. Darley Co., siren, caps	91.14
	\$ 619.62

Detail 6—Fire Department

Merton Shores, Chief	
firemen's salaries	608.75
Franconia Fire Dept.	
reimbursement for expense	484.30
C. M. Vintinner, fire warden sal.	75.00
Winton Hunt, fire warden sal.	10.00
Stuart McKenzie, fire warden sal.	10.00
Warren Miller, fire warden sal.	10.00
Robert Sherburn, fire warden sal.	10.00
Willard Johnson, clearing	
hydrants	11.20
Esso Service Sta., gas, oil	28.44
Ross Taylor Chev., parts, rep.	102.73
Franconia Hardware, supplies	13.69
State of N. H., 6 fire pumps	25.50
N. E. Tel. & Tel. Co., fire phones	215.50
Mine Safety Appl. Co., canister	4.56
Fyr-fyter Co., equipment	67.15
Harry J. Lovell Co., hose	112.70
	\$ 1,789.52

Detail 7—Ragweed Removal

Willard Johnson, labor and truck	\$ 50.05
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Detail 8—Insurance

Franconia Ins. Agency	\$ 1,354.71
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Detail 9—Health Dept., incl. Hospital

Littleton Hospital Assoc., appropriation	500.00	
Ralph Parker, M.D., health officer	16.63	
		\$ 516.63

Detail 10—Vital Statistics

Martha Carpenter, town clerk	\$ 25.50
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Detail 11—Town Dump and Garbage Removal

Willard Johnson, cleaning dump	27.80	
Glenn Nelson, cleaning dump	84.80	
Winfield Parker, bulldoze dump	42.00	
Ross Taylor Chev.	.34	
Town of Bethlehem, dump site tax	14.40	
		\$ 169.34

Detail 12—Town Maintenance

Garold Miller, labor	2,376.08	
Garold Miller, use of truck	148.00	
Glenn Nelson, labor	2,163.20	
Edward Hall, tarring, police	11.20	
Harold Bowles, tarring, police	9.60	
Ski Hearth Farm, bulldozing	171.00	
Winfield Parker, bulldozing	42.00	
Wirthmore Stores, culverts	73.92	
Kenneth Curran, Inc., gravel and borrow	305.00	
		\$ 5,300.00

Detail 13—Snow Removal

Garold Miller, labor	1,618.17	
Glenn Nelson, labor	1,364.80	
Roger Hall, labor	134.40	
Kenneth Johnson, labor	76.80	
		\$ 3,194.17

Detail 14—Town Road Aid

Treas., State of N. H.	\$	351.30
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Detail 15—Street Lighting

Public Service Co. of N. H.,		
street lighting	3,713.31	
signal lights	78.43	
		\$ 3,791.74

Detail 16—General Expenses of Highway Dept.

Robert Sherburn, timbers, plank	284.18	
Franford Lodge, gravel	18.90	
Franconia Hardware, supplies	159.20	
Esso Service Sta., supplies	30.18	
Ross Taylor Chev., labor, reps.	424.81	
H. O. Taylor, Chev., tune-up	10.68	
Stoddard Implement Co.,		
tractor parts	167.00	
The Fournier Store, dynamite,		
supplies	29.00	
Cole's Mill Inc., rake arm	3.94	
Littleton Sand & Gravel,		
cold patch	80.26	
Kenneth Curran, Inc., gravel	35.00	
Winfield Parker, bulldoze		
sandpit	68.25	
Depot Store, Inc., dimite		
destroyer	10.40	
Glenn T. Wright, mowing	64.00	
Cray Oil Co., gasoline, oil	1,163.63	
C. H. Whittier Co., chloride	82.20	
Wirthmore Stores, culverts	45.92	
State of N. H., chlor., equipment,		
cold patch and labor	444.88	
		\$ 3,122.43

Detail 17—Road Oiling

Trimount Bituminous, asphalt	\$	958.13
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Detail 18—Sidewalk Upkeep

George Mitton, plowing	30.40
Willard Johnson, plowing	129.60

Warren Miller, plowing	10.00	
Robert McLachlin, plowing	14.40	
Garold Miller, repairs	17.50	
Glenn Nelson, repairs, plowing	32.80	
Esso Service Sta., gas, oil	19.18	
Ross Taylor Chev., gas	.65	
Franconia Hardware, supplies	20.77	
Greenlands Corp., plow parts	7.41	
L. M. Pike & Sons, repairs	236.25	
		\$ 518.96

Detail 19—Libraries

Kathryn Maybury, librarian	615.44	
Kathryn Maybury, Sat. overtime	40.32	
Trustees, Abbie Greenleaf		
Library, books	250.00	
		\$ 905.76

Detail 20—Old Age Assistance

Treas., State of N. H.	862.68	
N. H. Dept. of Public Welfare,		
admin. costs	2.78	
		\$ 865.46

Detail 21—Town Poor

Board, care and medical exp.	\$ 2,340.07
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Detail 22—Information Booth

Chamber of Commerce	\$ 500.00
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Detail 23—Municipal Water & Elec. Depts.

Franconia Water Dept., temp. loan	\$ 2,000.00
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Detail 24—Cemeteries

Warren Miller, labor and exp.	1,070.83	
Willard Johnson, labor	278.80	
Franconia Water Dept.,		
water rent	27.00	
Franconia Hardware, supplies	15.45	
Greenland Corp., mower	124.00	
		\$ 1,516.08

***Detail 25—Damages and Legal Expense—
incl. Dog Damage***

Dodge & Moulton, Attys., legal fees	141.00	
Dick's House, euthanasia (dog)	5.00	
Wheeler & Clark, dog tags	6.52	
		\$ 152.52

Detail 26—Advertising and Regional Assns.

White Mts. Region Assoc., approp.	\$	181.03
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Detail 27—Taxes Bought by Town

John Westhaver, tax collector	\$	1,012.84
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Detail 28—Discounts, Abatements & Refunds

Austin Macaulay, tax rebate	\$	86.43
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Detail 29—Social Security

Treas., State of N. H.	\$	359.09
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Detail 30—Head Tax Payments

Treas., State of N. H., head taxes	1,241.79	
John Westhaver, tax collector, head tax commissions	77.10	
		\$ 1,318.89

Detail 31—Equipment Reserve Fund

Maxim Motor Co., pumper repairs	443.49	
Trustees of Trust Funds, bal. of appropriation	2,975.77	
		\$ 3,419.26

Detail 32—Payment of Principal Debt

Littleton Savings Bank:		
McGowan Spring Notes	1,000.00	
Mittersill Road Notes	1,200.00	
		\$ 2,200.00

Detail 33—Payment of Temporary Loans

Littleton Savings Bank	\$ 25,000.00
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Detail 34—Interest

Littleton Savings Bank:	
On Serial Notes	784.00
On temporary loans	430.21
	\$ 1,214.21

Detail 35—County Tax

L. M. Colby, treas.	\$ 3,856.37
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Detail 36—Payments, State of N. H.

Treas., State of N. H., bond and debt retirement tax	\$ 78.23
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Detail 37—School Tax

Alice Jesseman, Treasurer:	
Bal., 1958 approp.	27,675.00
On 1959 approp.	16,000.00
One-half Forest Res. Fund	1,085.80
	44,760.80

Detail 38—Franconia Municipal Airport

Gerald Kosch, airfield rent	150.00
Gladys McKenzie, airfield rent	150.00
Cannon Mt. House, airport phone	60.00
Treas., Town of Franconia, plowing	85.60
Esso Service Station, gas	30.37
Durand Cooley, mowing	28.00
Albert Blaney, plowing	102.00
Public Service Co. of N. H., lights	43.06
G. William Gail, liab. insurance	74.20
	\$ 723.23

Detail 39—Skating Rink Hydrant

Franconia Water Dept., hydrant	\$ 816.00
Total Expenditures	\$122,475.82

**VALUATION OF FIRE DEPARTMENT
EQUIPMENT—1959**

	1958 Value	1959 Value	Rate of Depr.	Depr. per Year
1934 LaFrance pumper	\$ 200.00	\$ 100.00	50%	\$100.00
1948 Pump on LaFrance pumper	750.00	675.00	10%	75.00
1947 Chevrolet Tank Truck Chassis	900.00	810.00	10%	90.00
500 gallon tank on Chevrolet pumper	1,000.00	950.00	5%	50.00
1957 pump on Chevrolet tank truck	1,600.00	1,440.00	10%	160.00
800 feet 2½ in. pressure hose	1,350.00	1,295.00	4%	55.00
900 feet 2½ in. pressure hose	380.00	305.00	20%	75.00
600 feet 1½ in. pressure hose	550.00	644.50	4%	22.00
650 feet 1½ in. pressure hose	410.00	293.80	15%	61.50
40 feet 2½ in. suction hose	148.00	142.00	4%	6.00
40 feet 4 in. suction hose	150.00	75.00	50%	75.00
6 helmets, coats and boots	246.00	220.50	10%	24.50
1 fyr-fytr Extinguisher for oil (dry) new	75.00	67.00	5%	3.35
1 portable pump and suction hose for same	500.00	475.00	5%	25.00
2 ladders (1 extension and 1 12-foot)	75.00	71.25	5%	3.75
Fittings and nozzles	550.00	520.00	10%	55.00
Misc. hand equipment and ex- tinguishers and fillers	200.00	190.00	10%	20.00
TOTAL	\$9,084.00	\$8,274.05		\$901.10

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Life In Years	Depreciation for Year	Present Value
1959 Adding Machine	\$168.50	10	\$16.85	\$151.65
1955 Typewriter	85.00	10	8.50	51.00
1948 Miscellaneous files, etc.	200.00	10		
	\$453.50		\$25.35	\$202.65

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Life In Years	Depreciation for Year	Present Value
1958 Chevrolet 4 x4 Truck	\$9,331.45	7	\$1,333.06	\$6,665.33
1955 Tractor John Deere	4,500.00	5	900.00	900.00
1953—Ross Speed Plow	885.00	10	85.00	357.00
1949—Ross V-plow	465.40	10	46.54	
1944 Clean-up Plow	250.00	10		
1955 Sander, Burch	235.00	5	47.00	47.00
1950 Rake, Steel	132.82	10	13.28	13.31
1939 Road Grader	384.24	20	19.21	
1953 Tar Heater	250.00	10	25.00	100.00
1949 Steam Boiler	35.00	10	3.50	
1957 Sidewalk Plow	623.30	5	124.66	249.32
	\$17,092.21		\$2,597.25	\$8,331.96

FRANCONIA WATER DEPARTMENT 1959

INCOME

Cash on hand Jan. 1, 1959	\$ 774.13
Town of Franconia, temp. loan	2,000.00
Trustee of trust fund, depreciation reserve	730.40
Town of Franconia, skating rink hydrant appropriation	816.00
Received from Frank Palazzi & Sons for water line changes	413.20
Town of Franconia Comm. salaries	150.00
Water rentals and shutoffs	5,787.98
Total Income	\$ 10,671.71

EXPENDITURES

Public Service Co. of N. H.	\$ 181.58
Charles Millar & Sons Co., sup.	1,117.57
Franconia Hardware Co., labor and supplies	1,546.43
Merton Shores, labor, work on reports, mileage, phone calls	144.50
Glenn Nelson, labor	31.60
Wilfred Wessels, labor, bookwork	114.00
Glenda Shepard, bookkeeping	10.00
Marjorie Wessels, typing	18.90
Harry Andross, labor, supplies	77.45
Ricky Ross, thawing water lines	60.00
Willard Johnson, labor	252.00
Courier Printing Co., supplies	20.75
Hilco Supply Co., supplies	15.63
Postage	22.50
Charles Barry, labor	12.00
Franconia Ins. Co., bond	8.00
Central Foundry Co., pipe and fittings	1,271.49
Fred Tabbut, M-scope repair	5.45
Paid out for water line changes due to new highway	413.20
Water Works Engineering, mag.	5.00

A. E. Morse, shutoffs	2.00
Dodge and Moulton, legal exps.	15.00
G. H. Tilden, ledger, postage	16.21
A. E. Martell, ledger, postage	15.98
Public Utilities Comm., bookkeeping instruction	27.06
C. M. Vintinner, gas	2.63
Town of Franconia, repayment of loan	2,000.00
Ross Taylor, gas	1.67
Silsby's, ledger	4.00
N. H. Water Works Assoc., dues	5.00
Town of Franconia, payment on note	1,519.01
Cyr Heating and Plumbing, labor and supplies	34.46
Littleton Natl. Bank, service chg.	.62
Wilfred Wessels, Comm. salary	50.00
Merton Shores, Comm. salary	50.00
Glenn Nelson, Comm. salary	50.00
Total Expenditures	<u>\$ 9,121.69</u>
Cash on hand, Dec. 31, 1959	<u>\$ 1,550.02</u>

CURRENT ASSETS

Cash on hand	\$1,550.02	
Deprec. Reserve Fund	1,062.91	
Water rentals due	861.85	
Stock on hand	\$600.00	\$3,474.78

STATEMENT OF INDEBTEDNESS

Jan. 1, 1959		
Due Town of Franconia	\$42,532.28	
1959 payment to town	1,519.01	
	\$41,013.27	
Dec. 31, 1959 Net Assets	3,474.78	
Total Net Debt		\$37,538.49

FIXED ASSETS

Class of Property	Balance Jan. 1, 1959	Additions	Balance Retirements Dec. 31
Water Storage Structures	\$18,256.62		\$18,256.62
Mains	46,653.41	\$ 2,444.53	49,097.94
Hydrants	800.00	100.00	900.00
Tools and equip.	927.27	381.36	1,308.63
Total Fixed Assets	\$66,637.30	\$ 2,925.89	\$69,563.19

ABBIE GREENLEAF LIBRARY

EXPENDITURES

1959 F.I.C.A. Tax	\$ 9.01
Janitor's Services	138.20
Mrs. Howard Maybury	29.49
Water Rent	23.00
Stationery and postage	7.73
Fuel Oil	286.58
Electricity	65.52
Repairs and services	91.03
Books and Magazines	365.40
Kelley the Florist, outside plants	3.50
Misc. Supplies	6.69
Gift	5.98
Book List Bulletin	6.00
Substitute Librarian	65.81
Bank Service chgs.	1.46
	\$1,105.40
Check Book Bal. on hand	
January 1, 1960	\$ 521.84

RECEIPTS

Bal. on hand in checking account	
January 1, 1959	\$ 454.24
Greenleaf Fund	892.33
Town of Franconia	250.00
Sale of book	4.56
Contributions of books	26.11
	\$1,627.24

ASSETS

January 1, 1960	
Bal. in Littleton Natl. Bank (check. acct)	\$521.84
Greenleaf Fund	
(Littleton Savings Bank)	347.53
Carl H. Richardson Fund	
(Littleton Savings Bank)	328.93

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1958	\$2.60	
Gift	3.75	
Fines	33.10	
Total Expenditures		\$39.45
		28.39
Balance, cash on hand		\$11.06
Number bound volumes		
December 31, 1958	7,042	
Added by purchase	82	
Added by gifts	50	
Withdrawals		7,174
		40
Total on hand Dec. 31, 1959		7,134

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	547	199	746
No. Vol. fiction loaned	1,370	559	1,929
Unbound magazines			629
			3,304
Number new borrowers			27
Total number of borrowers			130
Magazines received			28

TRUSTEES OF DOW ACADEMY
July, 1959
REPORT OF THE TREASURER

RECEIPTS

Balance of cash on hand July 1, 1958	\$6,217.69
Deborah Theis, Scholarship	100.00
New Eng. Trust Co., Investment Income	2,365.12
Littleton Savings Bank, Withdrawal	500.00
Total	\$9,182.81

PAYMENTS

Books purchased for school library	\$ 178.83
Health Room, lumber, furniture, plumbing	321.57
Tennis Court, labor and materials	500.00
Basketball Suits	86.15
Ski School Lessons	200.00
Kenneth Ford, scholarship	100.00
Alice Cooley Shepherd, scholarship	100.00
Nancy Aldrich, scholarship	100.00
Real Estate Tax	49.85
Science Kits	50.00
New Eng. Trust Co., Scott Bequest	5,000.00
Atlas and Globe	33.82
Littleton Savings Bank, deposit	1,855.97
Miscellaneous	65.90
Total	\$8,642.09
Bal. cash on hand July 1, 1959	540.72
	\$9,182.81

Respectfully submitted,

G. ROBERT JESSEMAN

Treasurer

CHAMBER OF COMMERCE***Treasurer's Report***

RECEIPTS

Cash on hand, Feb. 15, 1959	\$ 261.89
Town of Franconia	500.00
Membership dues	929.00
Robert Farrel (donation)	100.00
N. H. Roadside Improvement Assn. (award)	15.00

Total Receipts	\$1,805.89
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EXPENDITURES

Eva B. Hodge, salary	\$ 569.24
John D. Westhaver, salary	100.00
Social Security, Internal Revenue	29.00
Miscellaneous Expenses	17.41
Christmas Tree Lights	21.32
Postage and Sec. expense	49.00
Telephone	220.57
Printing, Harrison Pub. Co.	115.70
Newspaper Adv., The Boston Herald	112.00
Magazine Adv., N. H. Profiles	70.00
Promotion, Winter Sports Show	150.00

Total Expenditures	\$1,454.24
Total Receipts, 1959-1960	\$1,805.89
Total Expenditures, 1959-1960	1,454.24

Cash on hand, Feb. 1, 1960	\$ 351.65
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Respectfully submitted,

JOHN D. WESTHAVER**Treasurer**

TRUSTEES OF TRUST FUNDS

Common Trust Fund Principal Account:

Total Trust Funds, January 1, 1959	\$16,187.09
Receipts:	
Boston Fund—Capital Gains	145.00
Balance January 1, 1960	\$16,332.09

Individual Trust Funds:

George Kerr Trust Fund	\$100.00
Merton Shores Trust Fund	100.00
Edwin F. Grimes Trust Fund	150.00
Andrew Hunter (new)	300.00
Solon A. Richardson (new)	200.00
	850.00
Total Trust Funds Principal	\$17,182.09

Accounted for as follows:

Common Trust Funds Principal:

Littleton Savings Bank	
Account	\$11,162.34
George Putnam Fund	
Stock Certificates	302.25
Boston Fund	
Stock Certificates	4,867.50
	16,332.09

Individual Trust Funds:

Littleton Savings Bank	
Merton Shores Fund	100.00
Edwin F. Grimes Fund	150.00
Andrew Hunter Fund	300.00
Solon Richardson Fund	200.00
Lisbon Savings Bank & Trust Co.	
George Kerr Fund	100.00
	850.00
	\$17,182.09

Common Trust Fund Income and Disbursements:**Receipts:**

Balance Unexpended Income		
January 1, 1959		\$ 1,270.61
Common Trust Fund Savings		
Account Interest	668.40	
Common Trust Fund Income		
Savings Account Interest	66.99	
George Putnam Fund Dividends	7.80	
Boston Fund	132.50	
		875.69

Total Receipts			\$ 2,146.30
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Disbursements:

Town of Franconia—		
Mowing lots	500.00	
Kelley the Florist—		
Flowers Phillips' Lot	5.00	
Littleton National Bank		
Service Charge	.49	
		505.49

Balance Unexpended Income		
January 1, 1960		\$ 1,640.81
Accounted for as follows:		
Common Trust Fund Income		
Savings Acct., Littleton		
Savings Bank		\$ 1,600.07
Checking Account,		
Littleton National Bank		40.74
		\$ 1,640.81

Individual Trust Funds Income and Disbursements:

	Balance Unexpend. Inc. Jan. 1, '59	Receipts	Payments	Balance Unexpend. Inc. Dec. 31, '59
George Kerr	\$16.35	\$3.33	\$6.00	\$13.68
Merton Shores	7.50	3.78		11.28
Edwin F. Grimes	7.41	5.55		12.96
Andrew Hunter	new	4.37		4.37
Solon A. Richardson	new	4.69		4.69

**OTHER FUNDS UNDER THE SUPERVISION
OF THE TRUSTEES**

Yield Tax Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1959	\$1,313.53
1959 Interest	46.36
Balance January 1, 1960	\$1,359.89
Veterans' Memorial Fund:	
Balance January 1, 1959	39.85
1959 Interest	1.38
Balance January 1, 1960	41.23
Town of Franconia Water Department Depreciation Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1959	1,762.47
1959 Interest	49.43
	1,811.90
Withdrawal Franconia Water Dept.	730.40
Balance January 1, 1960	1,081.50
Town of Franconia Greenleaf Fund (Littleton Savings Bank)	
Balance January 1, 1959	277.92
1959 Interest	16.24
Deposits (Income)	582.33
	876.49
Withdrawal (Town of Franconia)	34.95
Balance	841.54
Town of Franconia New Equip Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1959	1,000.00
1959 Interest	35.30
Reserve Appropriation	2,975.77
Balance January 1, 1960	4,011.07

REPORT ON POLICE DEPARTMENT
(For Period March Through December, 1959)

Accidents	45
Calls	90
Patrol Hours	500

JOSEPH E. BRODERICK, JR.

Chief of Police

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending January 1, 1960

DISTRICT OFFICERS

School Board

Mr. Philip Cole, Chairman (resigned)	Term Expires 1962
Mrs. Marjorie Struhsacker	Term Expires 1961
Mr. Archie Herbert (resigned) ..	Term Expires 1960
Mr. James Moulton (appointed, replaces Archie Herbert)	Term Expires 1960
Mr. Robert Lawrence (appointed, replaces Philip Cole)	Term Expires 1960

Other Officers

Mr. Osman Johnstone	Moderator
Mrs. Alice Jesseman	Treasurer
Mrs. Eva B. Hodge	Clerk
Mr. James Moulton (resigned)	Auditor
Mr. Edwin F. Estle (appointed)	Auditor
Mr. Robert Ball	Trustee of Dow Academy
Mr. Robert McLachlin	Truant Officer
Dr. Ralph A. Parker	School Physician
Miss Gloria Washburn	School Nurse
Mr. Ronald A. Perham	Superintendent of Schools

Teachers

Mrs. Alice Leavitt, Principal	Grades 1-2
Mrs. Leone Philbrook	Grades 3-4
Mrs. Natalie Wheeler	Grades 5-6
Mrs. Marion Callender	Music
Mrs. Laura McLachlin	School Lunch
Mr. Robert McLachlin	Custodian

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March, 1960, at 5 o'clock in the afternoon (Polls to be open from 5:00 P. M. to 10:00 P. M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P. M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
5. To see if the District will enter into an eight year contract relative to sending pupils of Grades 7 through 12 on a tuition basis to the Union School District of Littleton, under the terms of the statutes in such case made and provided, and to authorize the Franconia School Board to negotiate such contract.
6. To see if the District will raise the sum of five hundred dollars (\$500.00) to be used, if necessary, by the School Board to continue the study of new school facilities undertaken in view of the possibilities that the Trustees of Dow Academy may wish to reoccupy the present school building at some future date.
7. To see what sum of money the District will

raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

8. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.
9. To transact any other business that may legally come before the meeting.

JAMES MOULTON

Elected Chairman

MARJORIE STRUHSACKER

ROBERT LAWRENCE

School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

1960-1961

	Paid Out 1958-59	Budget 1959-60	Paid Out to Jan. 1 '60	Proposed Budget 1960-61
ADMINISTRATION				
1. Salaries of District Officers	\$ 150.00	\$ 150.00	\$	\$ 175.00
2. Supt. Salary (Local Share)	505.35	500.00		500.00
3. Tax for Statewide Supervision	204.00	182.00		200.00
4. Salaries of Other Adm. Personnel	518.75	600.00	499.72	600.00
5. Supplies and Expenses	691.62	800.00	441.43	800.00
INSTRUCTION				
6. Teachers' Salaries	16,339.00	13,000.00	4,946.00	13,650.00
7. Books and Other Inst. Aids	949.85	600.00	93.17	600.00
8. Scholars' Supplies	389.02	500.00	182.39	500.00
10. Supplies and Other Expenses	33.40	75.00	10.15	75.00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	3,375.00	3,400.00	1,500.00	3,150.00
12. Fuel or Heat	2,775.32	2,500.00	11.60	1,800.00
13. Water, Light , Supplies and Exp.	1,838.04	1,200.00	727.24	1,200.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	679.01	1,350.00	774.51	1,000.00
AUXILIARY ACTIVITIES				
15. Health Supervision	337.64	400.00	304.05	400.00
16. Transportation	4,800.00	7,000.00	2,953.50	8,000.00
17. Tuition	9,333.00	16,450.00		20,000.00
18. Special Activities and Funds	223.24	100.00		500.00
a. School Lunch	822.63	900.00	580.21	1,000.00
FIXED CHARGES				
19. Retirement and Soc. Sec.	1,341.59	900.00	328.76	1,200.00
20. Insurance, Treas. Bond and Exp.	864.36	825.00	679.06	875.00
CAPITAL OUTLAY				
22. Additions and Improvements to Buildings	376.65	200.00	1,347.20	
23. New Equipment		200.00		400.00
24. Contingency Fund		800.00		800.00
DEBT & INTEREST				
26. Principal of Debt	3,000.00	1,000.00		
27. Interest on Debt	150.00	60.00		
TOTAL	\$49,697.47	\$53,692.00	\$15,378.99	\$57,425.00
* \$384.76 Withholding and Social Security to be paid in January, 1960			* 384.76	
			\$14,994.23	

SCHOOL BOARD'S ESTIMATE 1960-1961

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1960.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report	\$ 57,425.00
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ESTIMATED INCOME OF DISTRICT

Balance June 30, 1960	\$	0.00
Forest Reserve		500.00
School Lunch		300.00
Tuition		4,500.00
Other		200.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$57,425.00 for the school year 1960-1961.

JAMES MOULTON
MARJORIE STRUHSACKER
ROBERT LAWRENCE
School Board

Recommended Motion:

Moved that the School District raise and appropriate \$57,425.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.

STATEMENT OF RECEIPTS AND PAYMENTS*July 1, 1958 to June 30, 1959*

RECEIPTS

Cash on Hand July 1, 1958	\$	41.00	
Federal Aid:			
Forest Reserve		660.53	
School Lunch		222.63	
Local Taxation:			
Appropriation		44,675.00	
Other Sources:			
Elementary Tuitions		4,785.00	
Reimbursements, refunds, sale of equipment and books		967.82	
	\$	51,351.98	

PAYMENTS

Orders of the School Board	\$	49,697.47	
Cash on Hand at End of Year June 30, 1959		1,654.51	
	\$	51,351.98	

July 1, 1959 to January 1, 1960

RECEIPTS

Cash on Hand July 1, 1959	\$	1,654.51	
Federal Aid:			
Forest Reserve		1,085.80	
School Lunch		95.96	
Local Taxation:			
Current Appropriation		16,000.00	
Other Sources:			
Tuition		1,900.00	
Miscellaneous		38.50	
			\$ 20,774.77

PAYMENTS

Orders of the School Board	\$	14,994.23	
Cash on Hand as of Jan. 1, 1960		5,780.54	
			\$ 20,774.77

BALANCE SHEET*June 30, 1959*

ASSETS

Cash on Hand June 30, 1959	\$	1,654.51	
Accounts Due to District			
Transportation		60.00	
			\$ 1,714.51

LIABILITIES

Accounts Owed by District:			
Substitute teacher's salary	\$	10.00	
Excess of Assets Over Liabilities		1,704.51	
			\$ 1,714.51

ANNUAL REPORT OF DISTRICT TREASURER
Fiscal Year Ending June 30, 1959

Cash on Hand July 1, 1958	\$ 41.00
Received from Selectmen:	
Current Appropriation	\$ 44,675.00
Received from State Treasurer:	
Federal Funds—School Lunch	222.63
Federal Funds—Forest Reserve	660.53
Received from Tuitions	4,821.00
Received from All Other Sources	931.82
	51,310.98
Total Amount Available for Fiscal Year	51,351.98
Less School Board Orders Paid	49,697.47
Balance on Hand June 30, 1959	\$ 1,654.51

ALICE B. JESSEMAN

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

EDWIN F. ESTLE
Auditor

STATISTICAL TABLE
1958-1959

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Dow Academy Grades 1-8	68	60.7	3.3	94.8	5.3

ROLL OF PERFECT ATTENDANCE

Name of Pupil	Grade
Lawrence, Patricia	3
Peabody, Janet	4
Shores, Bonnie	3
Sullivan, Robert	6
Whipple, Jessie	8

NON-RESIDENT PUPILS ENROLLED

District	Elementary
Easton	7
Lisbon Town #3	16

REPORT OF SCHOOL NURSE—1959

Under the school health program 35 students, with their parents' permission, were given a physical examination by Dr. Ralph Parker, school physician. Hemoglobin and urinalysis were included.

Heights, weights, eye testing and hearing were done on all six grades.

Registration Day was held May 27 for the incoming first grade with four in attendance. Heights and weights were done by the school nurse at that time.

One student attended the Mental Hygiene and Child Guidance Clinic.

Two triple booster shots for diphtheria, whooping cough and tetanus were given at the Well Child and Immunization Clinics.

The new health room that has been remodeled and equipped has been greatly appreciated.

Respectfully submitted,

GLORIA WASHBURN, R.N.

School Nurse

SUPERVISORY UNION NO. 34
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 34 during 1958-59 received a salary of \$7,600.00 which was made up as follows: \$4,250.00 paid by the State Department of Education from the per capita tax and \$3,350.00 prorated among the several school districts. Allowance of \$1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

<i>District</i>	<i>Salary</i>	<i>Travel</i>
Benton	\$ 40.87	\$ 13.42
Easton	46.73	15.34
Franconia	505.35	165.93
Landaff	84.59	27.77
Lincoln	1,166.97	383.19
Lisbon Special	992.94	326.04
Lisbon Town	261.80	85.97
Lyman	99.66	32.73
Sugar Hill	151.09	49.61
	\$3,350.00	\$1,100.00

RONALD A. PERHAM
 Superintendent of Schools

REPORT OF SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my seventeenth annual report as Superintendent of Schools.

The total enrollment of your school last year was 68, the average membership was 64.0 and the percent of attendance was 94.8. There were 23 tuition pupils enrolled, 7 from Easton and 16 from Lisbon Town No. 3 School Districts.

Thirty-two pupils attended Littleton High school last year. The District paid tuition for these pupils, also for three pupils who attended schools in other towns, one at Bethlehem High, one at Gould Academy and one at Newport Center, Vermont. One elementary pupil attended Lisbon Public School for which the parent paid the tuition.

At the present time there are 51 pupils attending public schools outside the District, 15 at Littleton Junior High, 33 at Littleton High, one at Bethlehem High, one at Gould Academy and one at Newport Center, Vermont.

The total enrollment this year at Dow Academy is 57 pupils. Five tuition pupils from Easton and fourteen tuition pupils from Lisbon Town are included. Mrs. Leavitt has given a complete and interesting report of the school and its activities and I will confine my report to other matters.

I do wish to say, however, that school is progressing very well. The staff works industriously. Mrs. Alice Leavitt, Principal, is to be commended on the fine spirit of cooperation by staff and community.

Your school warrant includes an article proposing a long term tuition agreement with the Littleton School District. Some information regarding this step has been printed in the Littleton Courier. More details will be given you at the district meeting.

There will be some increase in tuition rates at Littleton next year. The high school rate advances to \$380, the 7th and 8th Grade rate advances to \$299.

Franconia expects to maintain its tuition rate at \$250.00 which is approximately the State average elementary cost of instruction.

Tuition rates go up and down with changing school costs. Rates for next year are governed by the State average cost of instruction for 1959-1960. The New Hampshire State average costs for 1958-1959 are \$388 in the high school and \$240 in the elementary school. The 1959-1960 costs will be determined after the close of the present fiscal year, June 30, 1960.

I wish to take this opportunity to thank all who have shown an interest in school activities during the year, a special word of praise for your School Board so generous of time and effort for the educational interests of your children.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools

REPORT OF PRINCIPAL

I herewith submit my first annual report as Principal of the Franconia Elementary School at Dow Academy.

The current school year is one of a transitional nature but the present elementary school, consisting of six grades, seems to be adapting itself very well to the new set-up. This is due, in large, to the cooperation and effort expended by all those involved.

ADMINISTRATION:

The present school year began on Wednesday, September 9, 1959, with a total registration of 55 pupils. Since then, the number has increased. As of this writing, there are 57 pupils enrolled in the six grades.

The teaching staff remains the same, with Mrs. Leone Philbrook of Sugar Hill teaching Grades 3 and 4, and Mrs. Natalie Wheeler of Franconia teaching Grades 5 and 6. Both are experienced and very capable teachers.

In addition to my duties as Principal, I am continuing to teach Grades 1 and 2.

Mrs. Marion Callender's services as music teacher are excellent and much enjoyed by the children.

Robert McLachlin continues to do a fine job as school custodian.

CURRICULUM:

Language, visual and auditory readiness for reading is stressed throughout the grades with teaching methods adapted to fit the needs of the individual child.

Language readiness gives training in the ability to understand the written and spoken word. The child learns to anticipate story endings and to get words and word meanings through context.

Visual training teaches him to look for likenesses and difference in pictures, words and letters.

With auditory training he learns first to hear differences in sounds and then to associate the sound with the correct letters or groups of letters.

SCHOOL LUNCH:

The school lunch program under the capable management of Mrs. Laura McLachlin, has been in effect since school began in September. Approximately 46 pupils participate daily in this program.

This year a new method of payment was inaugurated with monthly statements being sent the parents. This has worked out very well, thanks to the cooperation of the parents.

The school's new lunchroom, opened in January, is proving very satisfactory. Its location in the school building has certainly increased the efficiency and improved the attractiveness of the lunch program.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Gloria Washburn have given complete physicals to the students whose parents so desired. Miss Washburn has conducted eye and ear examinations.

SCHOOL ACTIVITIES:

The former main room is being used for an all-purpose room. It is used for music, for recordings on the tape-recorder, and for the showing of films and filmstrips. In addition, school assemblies are also held there.

Special holidays are observed by school assemblies. A series of parties were planned and are being carried out.

This plan included a costumed Halloween party that provided a very happy time for all the children. Again, the parents were most cooperative.

At Christmas, room festivities were conducted. The annual Christmas program, with every child in the school participating, was presented in the school hall.

The Ski Program, sponsored by the Franconia School District, is proving highly successful.

CONCLUSION:

I wish to express my thanks to the people of Franconia, the School Board, Superintendent of Schools Ronald Perham, the faculty and pupils for their co-operation and assistance. It is indeed a privilege to work with such a fine group of people.

Respectfully submitted,

ALICE M. LEAVITT

Principal

**FRANCONIA SCHOOL DISTRICT
EXPENDITURES 1958-1959**

ADMINISTRATION

1. Salaries of District Officers

James A. Moulton, Auditor	\$	25.00	
Alice Jesseman, Treasurer		50.00	
Archie Herbert, School Board		25.00	
Louise Peabody, School Board		25.00	
Frances Oakes, School Board		25.00	
		\$	150.00

2. Superintendent's Salary

Treasurer, Supervisory Union #34	505.35
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3. Tax for Statewide Supervision

Treasurer, State of N. H.	204.00
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4. Salaries of Other Adm. Personnel

Treasurer, Supervisory Union	
#34	399.75
Beryle M. Tavino	19.00
Frances Oakes, bookkeeping	100.00
	518.75

5. Supplies and Expenses

N. E. Tel. & Tel. Co.	183.05
Willis Herbert, Postmaster	17.90
Treasurer, Supervisory Union #34	386.17
Boston Herald, ad	29.40
The Courier Printing, Ad and printing	34.54
J. L. Hammett Co.	2.81
Kenneth Heath, Petty Cash	25.00
N. H. School Boards Association, Dues	10.00
Bank Service Charges	2.75
	691.62

INSTRUCTION

6. Teachers' Salaries

Kenneth Heath	4,000.00
Alice Leavitt	3,794.00
Natalie Wheeler	3,600.00
Leone Philbrook	3,600.00
Elizabeth Billington	555.00
Marion Callender	720.00
Hildred Hackett	40.00
Edith Stevenson	10.00
Catherine Mooney	10.00
Harriet Dutton	10.00

 16,339.00
7. Books & Other Instructional Aids

Ginn & Co.	3.04
University of N. H.	6.00
Row, Peterson & Co.	30.96
Scott, Foresman & Co.	144.36
McCormick-Mathers Pub. Co.	84.20
Houghton-Mifflin Co.	64.56
D. C. Heath & Co.	23.25
The Boston Music Co.	15.30
Educational Record Sales	12.41
American Book Co.	49.14
The Arlo Publishing Co.	14.80
Around The World Program	5.50
American Education Pubs.	53.60
Silver Burdett Co.	8.14
Webster Publishing Co.	23.70
Follett Publishing Co.	130.56
Laidlaw Brothers	40.68
World Book Co.	6.90
Science Kit, Inc.	106.15
Chas. E. Merrill Books	35.01
Lyons & Carnahan	59.28
Univ. of Nebraska Press	1.54
Allyn & Bacon	4.48
The World Publishing Co.	3.73
The J. C. Winston Co.	14.51
Chas. Scribner's Sons	8.05

 949.85

8. Scholars' Supplies

J. L. Hammett Co.	191.67
American Handcraft Co.	68.82
Oxygen & Welding Supply Co.	16.58
Clark-Goudie Hardware	5.04
Franconia Hardware	22.75
Silsby's Book Store	11.45
A. H. Rice Co.	17.07
Walberg & Auge	6.94
The Boston Music Co.	40.75
Milton Bradley Co.	7.95

 389.02
10. Supplies & Expenses

World Book Co.	26.75
University of N. H.	6.65

 33.40

OPERATION OF SCHOOL PLANT

11. Salaries of Janitors

Robert McLachlin	3,300.00
Rodney Jesseman	5.00
Ronald Broderick	70.00

 3,375.00
12. Fuel or Heat

Cray Oil Co.	202.48
Franconia Hardware	210.00
Wirthmore Stores	2,362.84

 2,775.32
13. Water, Light, Supplies & Exps.

Littleton Hardware	26.20
Esso Service Station	39.26
Franconia Hardware	376.09
Public Service Co. of N. H.	724.98
F. E. Aldrich & Son	7.35
Rochester Germicide Co.	422.45
Ross Taylor Chevrolet	34.56
Town of Franconia, Water Dept.	77.76
The Peck Co.	51.34

J. I. Holcomb Mfg. Co.	56.75
Waxine Co.	6.80
Wade's Texaco Station	2.50
Ronnie Hunt	12.00
	1,838.04

MAINTENANCE OF SCHOOL PLANT

14. Repairs & Replacements

Ellsworth Hubbard	233.46
A. H. Rice Co., repair amplifier	20.85
Littleton Hardware,	
repair oil burner	130.08
Franconia Hardware	208.83
Harry Andross	17.13
Grafton Building Supply	18.14
Colbert Mollever, cleaning	
sewing machine	12.25
Greenlands	28.37
The Depot Store	2.90
Tony's Service Station	7.00
	679.01

AUXILIARY ACTIVITIES

15. Health Supervision

Lisbon District Nursing Assn.	300.00
Dr. Ralph Parker, physicals	25.00
Family Drug Store, first aid sup.	4.73
MacLeod's Shops	7.91
	337.64

16. Transportation

Ross Taylor	4,800.00
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17. Tuition

Gould Academy	280.00
M. Parker, Treas.	
Newport Center, Vt.	275.00
Union School Dist. of Littleton	8,493.00
Bethlehem School District	285.00
	9,333.00

18. Special Activities

Paul Stevens, pipe	90.00
Merrimack Farmers Exchange, fencing	88.25
Gerold Miller, hauling loam	21.00
Ross Taylor Chevrolet, plowing	12.00
Public Service Co. of N. H., light bulbs	10.59
Clark-Harris, bal. on uniforms	1.40

223.24
18a. School Lunch

Dow Academy Hot Lunch Prog., appropriation	600.00
Dow Academy Hot Lunch Prog., reimbursements	222.63

822.63

FIXED CHARGES

19. Retirement

Treasurer, Supervisory Union #34, Supt. Ret.	37.71
Treasurer, State of N. H., Soc. Sec.	371.33
N. H. Dept. Public Welfare	7.52
N. H. Teachers Retirement	799.03
Director of Internal Revenue, for Hot Lunch	126.00

1,341.59
20. Insurance

Franconia Insurance Agency	864.36
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CAPITAL OUTLAY

23. New Equipment

Greenlands Corp., mower	376.65
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DEBT & INTEREST

25. Principal

Littleton Savings Bank	3,000.00
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26. Interest on Debt

Littleton Savings Bank	150.00
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Total \$ 49,697.47

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1959

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
31 Jeanette J. Jesseman	2	James P. Jesseman	Sheila M. Aldrich	Sugar Hill, N. H.	Lisbon, N. H.
March					
9 Nellie B. Chadbourne	3	Herbert O. Chadbourne	Shirley I. Harwood	Bridgton, Me.	Littleton, N. H.
April					
13 John E. Peckett	3	Robert P. Peckett, III	Margaret D. Kittell	Englewood, N. J.	Jeffersonville, Vt.
26 Allison L. Gross	4	Homer A. Gross	Mildred C. Carson	Richford, Vt.	Danville, Vt.
May					
20 Roberto Elliskases	1	Giovanni Elliskases	Iginia Marchosoni	Italy	Italy
27 Jeffrey J. Heath	2	Kenneth E. Heath	Claire L. Dignam	Conway, N. H.	Manchester, N. H.
August					
3 Kimberly A. Shepard	1	Alvin E. Shepard	Glenda L. Nelson	Hanover, N. H.	Littleton, N. H.
October					
17 Jeffery P. Ross	3	Stanley J. Ross	Lorraine E. Smith	Littleton, N. H.	Whitefield, N. H.
19 Cheryl A. Girard	2	Robert W. Girard	Alma Mae Richardson	Southbridge, Mass.	Littleton, N. H.
November					
22 Virginia L. Atwater	2	Jeffery S. Atwater	Judith G. Peterson	Springfield, Mass.	Newark, N. J.
December					
3 Deborah A. Eastman	2	Donald M. Eastman	Bertha A. Taylor	Detroit, Mich.	Franconia, N. H.
27 Matthew O. Glover	2	Roderick K. Glover	Marie E. Herbert	Littleton, N. H.	Littleton, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1959

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by Whom Married
March 29 Franconia	Leonard K. Prescott Dorothy I. Carson	Franconia, N. H. Woodsville, N. H.	Asa S. Prescott Cora L. Leonard Alexander Smith Nellie Z. Clafin	Esther Vodola Franconia, N. H. Congregational Minister
August 29 Sugar Hill	Kenneth D. Van Kleeck Nancy Ann McKenzie	Berlin, N. H. Franconia, N. H.	Loyal F. Van Kleeck Ruth Grace Ballagh Stuart P. McKenzie Marjorie L. Noyes	Clinton H. Blake, Jr. Sugar Hill, (Lisbon) N. H. Clergyman
September 5 Berlin	Peter Q. Pilgrim Patsy L. Ramsay	Franconia, N. H. Hanover, N. H.	Sidney A. Pilgrim Vivian G. Leacock Sherburn C. Ramsay Maude E. Quillian	Rev. Francis E. Greene Berlin, N. H. Catholic Priest
October 24 Franconia	John C. Henning Evelyn L. Sherburn	Gorham, N. H. Franconia, N. H.	Crawford D. Henning Evelyn M. Jalbert Robert W. Sherburn Agatha H. O'Brien	Rev. Raymond S. Desjardins Lisbon, N. H. Roman Catholic Priest
November 14 Franconia	Edward R. Whitney, Jr. Leah R. Blodgett	Northwood, N. H. Franconia, N. H.	Edward R. Whitney Nellie R. Bradley Elmer M. Blodgett M. Vivian Nelson	Rev. Donald G. Bentley Lisbon, N. H. Ordained Minister
December 24 Franconia	Charles H. Herbert Eleanor A. Rowe	Franconia, N. H. Littleton, N. H.	Bertram L. Herbert Elizabeth Coakley Winthrop P. Rowe Eleanor Restall	Wilbur Green Littleton, N. H. Congregational Minister

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1959

Date of Death Place of Death	Name and Surname of the Deceased	Years	Sex	Mar., Wid.	Name of Father	Maiden Name of Mother
January 11 Lisbon, N. H. 28 Jefferson, N. H.	James H. Streeter Catherine H. Coe	87 M 77 F	M W	W W	James R. Streeter Andrew Hunter	Susan Streeter Unknown
March 2 Franconia, N. H. 6 New York, N. Y. 15 Lisbon, N. H.	John W. Bowden Robert P. Peckett Harriet B. Bowles	45 M 87 M 98 F	M W W	M W W	Frederick Bowden John W. Peckett Sherman Little	Mary Burnham Ellen Plimpton Mary A. Austin
June 6 Littleton, N. H. 28 Littleton, N. H.	Archie E. Taylor Prosper G. Cotnoir	79 M 68 M	M M	M M	Waldo Taylor Oliver J. Cotnoir	Lizzie Mace Olive M. Cote
August 24 Franconia, N. H. 24 Franconia, N. H.	Alfred P. Whipple, Jr. Sidney C. Crouch, Jr.	20 M 21 M	M M	S S	Alfred P. Whipple, Sr. Sidney C. Crouch, Sr.	Catherine Christensen Blanche Phillips
November 11 Littleton, N. H.	Edward F. Hall	60 M	M	M	Harry Chellew	Mary Chellew
December 23 Littleton, N. H.	Daisie N. Dyke	83 F	F	W	Dexter Woods	Harriet Simonds

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

A Profile of the White Mountains Region Association

WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1928 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

WHO ARE ITS OFFICERS AND DIRECTORS?

President: J. Arthur Sullivan, Berlin; **Vice Presidents:** George T. Noyes, Bethlehem, Frank D. Silvey, North Conway, and Alf Halvorsen, Berlin; **Clerk:** H. Holland Whitney, Jackson; **Treasurer:** Arthur Drake, Lancaster; **Directors:** Reginald M. Colby, Littleton; John H. Boothman, Randolph; Leonard Vancore, Colebrook; Randall E. Spalding, Whitefield; Wilbur M. Schurman, Lancaster; Joseph B. Dodge, Conway; Henry C. Waldo, Lincoln; Richard R. Rutherford, North Haverhill; Vernon R. Hawes, Pittsburg; and Enzo Serafini, Sugar Hill. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT DOES IT DO?

Through its officers, directors, committees, town councilmen, and executive secretary, and by means of publicity and promotion, it works to improve those conditions upon which the North Country's economy depends.

SUCH AS?

The North Country's principal economic factors are industry, recreation and agriculture. Anything that contributes to the welfare and improvement of these general areas of business is the concern of the WMRA. It works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, state and federal agencies. Some recent WMRA activities include petitioning the Civil Aeronautics Board to reconsider its recent findings on air service to Berlin and North Conway; attendance at travel and sports shows in Springfield, Massachusetts, Hartford, Connecticut, and Montreal, Quebec, to sell the White Mountains Region to out-of-state tourists and sportsmen; contributing cash and prize awards to deserving North Country 4-H'ers; helping develop the New Hampshire page in the "Travel U. S. A. 1960" portfolio; setting up and conducting an industrial realtors' tour of the Region; answering hundreds of inquiries monthly and publishing and distributing six different folders annually (approximately 100,000 copies total) to promote travel to the Region.

IS THIS ALL?

No, Indeed. These are merely representative activities. If you wish further information, we will be glad to send you our annual report, or discuss the matter with you personally.

January, 1960

DONALD E. SANBORN, JR., Executive Sec'y.

